

Attachment #6b

**Compliance Schedules Submitted for Board Consideration
Beyond the 120 Day Submittal Request**



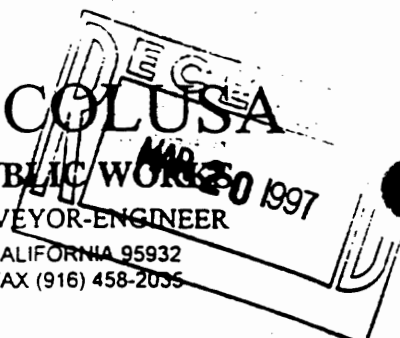
JOHN JOYCE, INTERIM DIRECTOR

COUNTY OF COLUSA

DEPARTMENT OF PUBLIC WORKS

ROAD COMMISSIONER-SURVEYOR-ENGINEER

1215 MARKET ST., COLUSA, CALIFORNIA 95932
TELEPHONE (916) 458-0466 FAX (916) 458-2035



March 19, 1997

Mr. Trevor Anderson
Office of Local Assistance
CIWMB
8800 Cal Center Drive
Sacramento, CA 95826

Re: Letter Regarding a Compliance Schedule for Submission of SRRE, NDFE, and HHW.

Dear Mr. Anderson:

Public Works received your letter dated March 7, 1997 to Mr. William R. Waite, Chairman of the Board of Supervisors. The letter was received on March 11, 1997. Since the letter was received contact has been made with you and Mr. Allan White of CIWMB regarding the status of the submission of these documents. This letter is the result of those conversations.

The Colusa County Solid Waste Task Force has been reviewing the SRRE "DRAFT" that was submitted to CIWMB and the associated comments. The first three elements of that document: Waste Generation Study, Source Reduction Element, and the Recycling Element have been rewritten and reviewed by the Task Force. The other elements are in the process of being generated. The most difficult portion of the SRRE, the Funding Element, will require significant time for the Task Force to come to a consensus. The Board of Supervisors of Colusa County and both City Councils will be required to approve all of the elements of the SRRE.

The elements/documents required to complete an Integrated Waste Management Plan are being generated in a joint effort by all three jurisdictions. Because enforcement actions may result from noncompliance with the dates submitted, all three jurisdictions should address this letter and the compliance schedule. This item will be addressed by the Board of Supervisors on April 1, 1997; the Williams City Council on March 26, 1997; and the Colusa City Council on April 1, 1997. Once all of these entities have been presented with the information a compliance schedule can be submitted.

Public Works is aware that the letter states that the compliance schedule is to be submitted by March 21, 1997. Although Public Works is directly involved with the document generation, it does not have the authority to determine the compliance schedule for Colusa County and both Cities.

The compliance schedule should be completed and submitted by April 3, 1997. I hope this will meet with your approval since this is a required course of action. Thank you for your time and consideration regarding this matter.

Sincerely,

John Joyce
Interim Director

By 

Richard S. Dicks on
Environmental Compliance Analyst

cc: Mr. Allan White, Office of Local Assistance, CIWMB
Mr. William R. Waite, Chairman, Colusa County Board of Supervisors
Mr. Phil Martell, City Manager, City of Williams, Solid Waste Task Force Member
Ms. Mary Winters, Councilperson, City of Colusa, Chairperson Solid Waste Task Force

compli.scd

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE

MAR 24

COMPLIANCE SCHEDULE

JURISDICTION: Santa Fe Springs COUNTY: Los Angeles

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	8/14/97		
Notice of Determination (CEQA)	9/10/97		
Local Task Force Comments	8/14/97		
Resolution Adopting Document	9/10/97		
Document Complete	9/10/97		
Submitted to Board	9/14/97		

Any Other Pertinent Information:

SEE ATTACHMENT


Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: _____

HHWE: _____

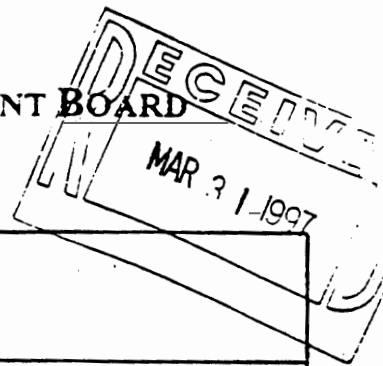
NDFE: _____

CEQA: _____

NAME: Robert Orpin	SIGNATURE: 
TITLE: Director of Planning and Redevelopment	PHONE: (562) 868-8511 DATE: 3/21/97

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

OFFICE OF LOCAL ASSISTANCE



COMPLIANCE SCHEDULE

JURISDICTION: Chowchilla COUNTY: Madera

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	5-5-97/7-23-97	4-23-97*	5-28-97
Notice of Determination (CEQA)	7-28-97	N/A	
Local Task Force Comments	7-1-97	Completed*	5-19-97
Resolution Adopting Document	7-28-97	4-28-97*	6-2-97
Document Complete	7-28-97	4-28-97	6-2-97
Submitted to Board	8-11-07	5-12-97	6-16-97

*These dates may be extended to August if changes need to be made to existing NDFE

Any Other Pertinent Information:

Preliminary SRRE to CIWMB by friday May 2 1997. 30 day review period ends about May 31, 1997. Final draft SRRE (preparation) Completed by about June 16, 1997. Public hearing to adopt final draft SRRE on July 28, 1997. Submittal of final SRRE and documentation about August 11, 1997

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: Assistance in procedure for submittal and reveiw of SRRE. (Preliminary and final)

HHWE: Assistance in procedure for adoption, reveiw, and submittal of final HHWE.

NDFE: Assistance in procedure for preparation, review, adoption, and submittal of NDFE.

CEQA: _____

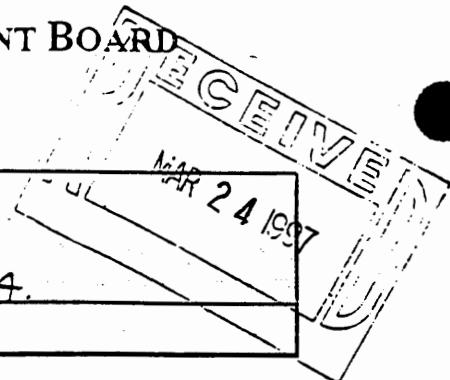
NAME: Nancy Red

SIGNATURE: 

TITLE: City Administrator

PHONE: 209-665-8615 DATE: 3/26/97

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE



COMPLIANCE SCHEDULE

JURISDICTION: SHASTA LAKE COUNTY: SHASTA

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	6-20-97		
Notice of Determination (CEQA)	5-16-97		
Local Task Force Comments	7-2-97		
Resolution Adopting Document	7-15-97		
Document Complete	7-8-97		
Submitted to Board	7-21-97		

Any Other Pertinent Information:

THE CITY HAS SOME CONCERN RELATIVE TO DIVERSION
GOALS BASED ON THE RECENT INCORPORATION (I.E. JULY 9, 1993)
AND THE ADOPTION OF MANDATORY COLLECTION ORDINANCE.

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: _____

HHWE: _____

NDFE: _____

CEQA: _____

NAME: ALAN N. HARVEY SIGNATURE: [Signature]

TITLE: CITY MANAGER PHONE: (916) 275-7404 DATE: 3-21-97

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE

MAR 20 7

COMPLIANCE SCHEDULE

JURISDICTION: City Of Dorris **COUNTY:** Siskiyou

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	June 30	June 30	June 30
Notice of Determination (CEQA)	June 15	June 15	June 15
Local Task Force Comments	May 30	May 30	May 30
Resolution Adopting Document	Aug. 1	Aug 1	Aug 1
Document Complete	July 1	July 1	July 1
Submitted to Board	Aug 30	Aug 30	Aug 30

Any Other Pertinent Information:

Forming JPA with 10 jurisdictions alot of time is required to develop agreement.
Have held 5 Task Force meetings thus far. Will take March, April & possibly May to
get all parties involved to sign JPA

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: Have Hedi Sandborn continue to attend Task Force Meetings

HHWE: _____

NDFE: _____

CEQA: _____

NAME: <u>Rick Bay</u>	SIGNATURE: <u><i>Rick Bay</i></u>
TITLE: <u>Public Works Director</u>	PHONE: <u>(916) 397-3511</u> DATE: <u>3/18/97</u>

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE

G
1997

COMPLIANCE SCHEDULE

JURISDICTION: CITY OF DUNSMUIR **COUNTY:** OF SISKIYOU

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	6/30/97	6/30/97	6/30/97
Notice of Determination (CEQA)	6/15/97	6/15/97	6/15/97
Local Task Force Comments	5/30/97	5/30/97	5/30/97
Resolution Adopting Document	8/1/97	8/1/97	8/1/97
Document Complete	7/1/97	7/1/97	7/1/97
Submitted to Board	8/30/97	8/30/97	8/30/97

Any Other Pertinent Information:

Because of former JPA; the 10 involved jurisdictions have had extensive meetings to resolve issues leading to an acceptable agreement. It may take until May 1997 to develop formal agreement. Consultants acquired to assist with SRRE, NDFR, and HHWE proposals to State.

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: Continued assistance from CIWMB, Office of Local Assistance - Heidi Sandborn - to local task force.

HHWE: _____

NDFE: _____

CEQA: _____

NAME: Al Meneni **SIGNATURE:** *Al Meneni*
TITLE: Interim City Manager **PHONE:** (916) 235-4822 **DATE:** 3/17/97

RECEIVED

MAR 19 1997

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE

COMPLIANCE SCHEDULE

JURISDICTION: Etna COUNTY: Siskiyou

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	<u>June 30</u>	<u>June 30</u>	<u>June 30</u>
Notice of Determination (CEQA)	<u>June 15</u>	<u>June 15</u>	<u>June 15</u>
Local Task Force Comments	<u>May 30</u>	<u>May 30</u>	<u>May 30</u>
Resolution Adopting Document	<u>Aug 1</u>	<u>Aug 1</u>	<u>Aug 1</u>
Document Complete	<u>July 1</u>	<u>July 1</u>	<u>July 1</u>
Submitted to Board	<u>Aug 30</u>	<u>Aug 30</u>	<u>Aug 30</u>

Any Other Pertinent Information:

Forming JPA With 10 Jurisdictions a lot of time is
required To develop Agreement Have held 5 Task Force Meetings
Feb. for Will take March April possibly May to get Agreement
Signed

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: Have Heidi Sanborn continue to attend Task Force Meetings

HHWE: _____

NDFE: _____

CEQA: _____

NAME: Louise Charlahan

SIGNATURE: Louise Charlahan

TITLE: City Clerk

PHONE: 916-467-5256 DATE: 3-18-97

**CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE**

MAR 19 1997

COMPLIANCE SCHEDULE

JURISDICTION: Fort Jones COUNTY: Siskiyou

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	6-30-97	6-30-97	6-30-97
Notice of Determination (CEQA)	6-15-97	6-15-97	6-15-97
Local Task Force Comments	5-30-97	5-30-97	5-30-97
Resolution Adopting Document	8-1-97	8-1-97	8-1-97
Document Complete	7-1-97	7-1-97	7-1-97
Submitted to Board	8-30-97	8-30-97	8-30-97

Any Other Pertinent Information:

Farming JPA with 10 jurisdictions, a lot of time is
required to develop agreement. Have held 5
task force meetings thus far. Will take
March, April and possibly May to get agreement
to sign JPA.

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: Have Heidi Sandborn continue to
attend task force meetings

HHWE: _____

NDFE: _____

CEQA: _____

NAME: Ken Smith SIGNATURE: [Signature]
TITLE: MAYOR PHONE: 916 4682281 DATE: 3/19/97

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE

MAR 21 1997

COMPLIANCE SCHEDULE

JURISDICTION:

City of Montague

COUNTY:

Siskiyou

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	6/30	6/30	6/30
Notice of Determination (CEQA)	6/15	6/15	6/15
Local Task Force Comments	5/30	5/30	5/30
Resolution Adopting Document	8/1	8/1	8/1
Document Complete	7/1	7/1	7/1
Submitted to Board	8/30	8/30	8/30

Any Other Pertinent Information:

Forming SPA with 10 jurisdictions, a lot of time is required
to develop agreement. Have held 5 Task Force meetings
as of this date. Will take March, April and possibly
May to get jurisdiction to sign SPA

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: Continue to have Heidi Sackhorn to attend Task Force
meetings.

HHWE: _____

NDFE: _____

CEQA: _____

NAME:

Glenn Jean Jones

SIGNATURE:

[Signature]

TITLE:

City Clerk

PHONE:

(916) 454-3030

DATE:

3-19-97

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE

RECEIVED
MAR 24 1997

COMPLIANCE SCHEDULE

JURISDICTION: Mt. Shasta COUNTY: Siskiyou

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	June 30	June 30	June 30
Notice of Determination (CEQA)	June 15	June 15	June 15
Local Task Force Comments	May 30	May 30	May 30
Resolution Adopting Document	August 1	August 1	August 1
Document Complete	July 1	July 1	July 1
Submitted to Board	August 30	August 30	August 30

Any Other Pertinent Information:

Forming Joint Powers Authority with 10 jurisdictions.
A lot of time is needed to develop agreement.
Have held 5 task force meetings thus far.
Will take March, April and probably May to get everyone to sign
J.P.A.

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: Have Heidi Sanborn continue to attend task force meetings.

HHWE: _____

NDFE: _____

CEQA: _____

NAME: Rick Bennetts SIGNATURE: [Signature]
TITLE: Mayor PHONE: (916) 926-3464 DATE: 3/20/97

**CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE**

COMPLIANCE SCHEDULE	
JURISDICTION: <u>CITY OF TULARE</u>	COUNTY: <u>SISKIYOU</u>

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestone/Task	SRRE	NDFE	HHWE
Notice of Public Hearing	JUNE 30	JUNE 30	JUNE 30
Notice of Determination (CEQA)	JUNE 15	N/A	JUNE 15
Local Task Force Comments	MAY 30	MAY 30	MAY 30
Resolving Adopting Document	AUG 1	AUG 1	AUG 1
Document Complete	JULY 1	JULY 1	JULY 1
Submitted to Board	AUG 30	AUG 30	AUG 30

Any Other Pertinent Information:

FORMING JPA WITH 10 JURISDICTIONS. ALOT OF TIME IS REQUIRED TO DEVELOP AN AGREEMENT. HAVE HELD 5 TASK MEETING SO FAR. WILL TAKE MARCH AND APRIL AND POSSIBLY MAY TO GET CITIES TO SIGN JPA

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: _____

HHWE: _____

NDFE: _____

CEQA: _____

NAME: <u>[Signature]</u>	SIGNATURE: <u>[Signature]</u>
FILE: <u>[Signature]</u>	PHONE: <u>207-275</u> DATE: <u>5-26-97</u>

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

OFFICE OF LOCAL ASSISTANCE

COMPLIANCE SCHEDULE

JURISDICTION: CITY OF WEED COUNTY: SISKIYOU

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	JUNE 30	JUNE 30	JUNE 30
Notice of Determination (CEQA)	JUNE 15	JUNE 15	JUNE 15
Local Task Force Comments	MAY 30	MAY 30	MAY 30
Resolution Adopting Document	AUG 1	AUG 1	AUG 1
Document Complete	JULY 1	JULY 1	JULY 1
Submitted to Board	AUG 30	AUG 30	AUG 30

Any Other Pertinent Information:

FORMING JPA WITH 10 JURISDICTIONS. A LOT OF
TIME IS REQUIRED TO DEVELOP AGREEMENT. HAVE HELD
5 TASK FORCE MEETINGS SO FAR. WILL TAKE MARCH &
APRIL & POSSIBLY MAY. TO GET CITIES TO SIGN
JPA.

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: HAVE HEIDI SUNBORAL ATEND TASK FORCE MEETINGS

HHWE: _____

NDFE: _____

CEQA: _____

NAME: JOHN FRANKLIN

SIGNATURE: [Signature]

TITLE: PUBLIC WORKS DIRECTOR

PHONE: (916) 934-5020 DATE: 3/19/97

**CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE**

MAR 20 1997

COMPLIANCE SCHEDULE	
JURISDICTION: <u>City of Yuba</u>	COUNTY: <u>Siskiyou</u>

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

4 mos.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	6/30	6/30	6/30
Notice of Determination (CEQA)	6/15	6/15	6/15
Local Task Force Comments	5/30	5/30	5/30
Resolution Adopting Document	8/1	8/1	8/1
Document Complete	7/1	7/1	7/1
Submitted to Board	8/30	8/30	8/30

Any Other Pertinent Information:

Local Task Force meeting regularly
Moving toward forming EPA Agency Siskiyou
County and 9 Cities.

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: PLEASE CONTINUE TO ALLOW HEIDI SANBORN
TO ATTEND OUR LOCAL TASK FORCE MEETINGS.

HHWE: _____

NDFE: _____

CEQA: _____

NAME: <u>DALE SHADDOX</u>	SIGNATURE: <u>[Signature]</u>
TITLE: <u>CITY MANAGER</u>	PHONE: <u>916-842-4586</u> DATE: <u>3/20/97</u>

**CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE**

COMPLIANCE SCHEDULE

JURISDICTION: Siskiyou County **COUNTY:** Siskiyou

MAR 19 1997

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	June 30	June 30	June 30
Notice of Determination (CEQA)	June 15	June 15	June 15
Local Task Force Comments	May 30	May 30	May 30
Resolution Adopting Document	August 1	August 1	August 1
Document Complete	July 1	July 1	July 1
Submitted to Board	August 30	August 30	August 30

Any Other Pertinent Information:

Forming JPA with 10 jurisdictions. A lot of time is required to develop agreement.

Have held five Task Force meetings thus far. Will take March, April, and possibly May to get everyone to sign JPA.

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: Have Heidi Sanborn continue to attend Task Force meetings.

HHWE: _____

NDFE: _____

CEQA: _____

NAME: D. A. Gravenkamp

SIGNATURE: 

TITLE: Director of Public Works

PHONE: 916/842-8251

DATE: 3/19/97

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
OFFICE OF LOCAL ASSISTANCE

MAR 20 1997

COMPLIANCE SCHEDULE

JURISDICTION: General Services **COUNTY:** Trinity County
of Trinity County

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Milestones/Tasks	SRRE	NDFE	HHWE
Notice for Public Hearings	Aug 97	Aug 97	Aug 97
Notice of Determination (CEQA)	Aug 97	N/A	Aug 97
Local Task Force Comments	June 97	June 97	June 97
Resolution Adopting Document	Sept 97	Sept 97	Sept 97
Document Complete	Sept 97	Sept 97	Sept 97
Submitted to Board	Sept 97	Sept 97	Sept 97

Any Other Pertinent Information:

Draft document of the SRRE, NDFE and HHWE will be submitted to
Ms. Sandborn of the CIWMB office of Local Assistance in May.
Funding for these elements are in question considering the
impact of Prop 218.

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: Ms. Sandborn will be helping us with the formatting issues.

HHWE: Ms. Sandborn will be helping us with the formatting issues.

NDFE: Ms. Sandborn will be helping us with the formatting issues.

CEQA: Ms. Sandborn will be helping us with the formatting issues.

We want to thank Ms. Sandborn for her assistance in these matters.

NAME: John A. Whittaker Jr.

SIGNATURE: [Signature]

TITLE: General Services Manager

PHONE: 916-623-1277

DATE: 3/17/97